

State of Arizona



Campaign Finance Report

DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)
Committee #: 1056

Treasurer: OGEA, SHEILA
2341 N Pyrite, Mesa, AZ 85207
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 30, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,315.24
Total Cash Receipts this Reporting Period:	\$1,436.91
Total Cash Disbursements this Reporting Period:	\$1,949.14
Cash Balance at End of Reporting Period:	\$2,803.01

Report ID: 32667

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$325.00	\$0.00	\$325.00	\$4,360.00
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$43.00	\$0.00	\$43.00	\$43.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$68.91	\$0.00	\$68.91	\$691.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,436.91	\$0.00	\$1,436.91	\$6,094.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,949.14	\$0.00	\$1,949.14	\$5,822.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,949.14	\$0.00	\$1,949.14	\$5,830.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,949.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENDERSON, SUSIE L	02/26/2006	\$25.00	\$25.00
Address:	613 N Adelle, Mesa, AZ 85207		Cash	
Occupation:	SUPERVISOR, DEPT OF VETERANS AFFAIRS			
Memo:	donation - newsletter			
Name:	HOLAREN, EUNICE	02/27/2006	\$25.00	\$25.00
Address:	7917 E McDowell Rd, Mesa, AZ 85207		Cash	
Occupation:	NONE, NONE			
Memo:	donation - newsletter			
Name:	MITOK, DONALD M	03/04/2006	\$25.00	\$25.00
Address:	6209 E McKellips Rd, Lot 444, Mesa, AZ 85215		Cash	
Occupation:	RETIRED			
Memo:	contribution			
Name:	GRIFFITH, JACK D	03/21/2006	\$15.00	\$15.00
Address:	PO Box 2782, Mesa, AZ 85214		Cash	
Occupation:	CUSTODIAN, MESA PUBLIC SCHOOLS			
Memo:	donation - newsletter			
Name:	FOLEY, ROBERT D	03/23/2006	\$50.00	\$50.00
Address:	3007 E Leland St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL COUNCELOR, MESA PUBLIC SCHOOLS			
Memo:	donation - newsletter			
Name:	CASWELL, CHARLES W	04/20/2006	\$100.00	\$290.00
Address:	1548 N Power Rd, Mesa, AZ 85205		Cash	
Occupation:	PROGRAMMER, MICROCHIP			
Memo:	Circle of Friends fundraiser			
Name:	VAN DYNE, RICHARD L.	04/20/2006	\$50.00	\$180.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	RETIRED, TEACHER			
Memo:	Circle of Friends donations			
Name:	RAHN, ARLON	05/18/2006	\$35.00	\$135.00
Address:	3759 N Kings Peak Cir, Mesa, AZ 85215		Cash	
Occupation:	MANUFACTURERS REP, SELF EMPLOYED			
Memo:	donation (Nucleus Club)			
Total of Individual Contributions			\$325.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$325.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: GREATER EASTERN MARICOPS DEMOCRATS	04/20/2006	\$1,000.00	\$1,000.00
Address: 7141 E Main St, , Mesa, AZ 85207		Cash	
Memo: D-19 share of Broadway Palms fundraiser			
Total of Contributions from Committees		\$1,000.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,000.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Nathan Gomez - donation</div> </div>	03/04/2006	<div>\$20.00</div> <div>Cash</div>	\$43.00
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>misc donations - D19 picnic</div> </div>	03/04/2006	<div>\$23.00</div> <div>Cash</div>	\$43.00
Total of Small Contributions		\$43.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$43.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MCCOY, MARTHA	03/26/2006	\$205.12	\$209.65
Address:	5656 E Dodge St, , Mesa, AZ 85205		Cash	
Memo:	canvassing, PC training expenses			
Name:	LOVE OF CHRIST LUTHERAN CHURCH	04/13/2006	\$300.00	\$600.00
Address:	POWER RD., MESA, AZ 85207		Cash	
Memo:	donation for meeting room			
Name:	VAN DYNE, RICHARD	04/13/2006	\$222.67	\$222.67
Address:	1735 N Ashbrook Cir, , Mesa, AZ 85213		Cash	
Memo:	picnic expenses			
Name:	NUCLEUS CLUB	04/17/2006	\$275.00	\$275.00
Address:	PO Box 924, , Phoenix, AZ 85001		Cash	
Memo:	yearly membership			
Name:	CHATTER BOX RESTAURANT	04/29/2006	\$134.05	\$134.05
Address:	540 S 80th St W, , Mesa, AZ 85208		Cash	
Memo:	lunch for volunteer canvassers			
Name:	MARICOPA COUNTY DEMOCRATS	05/06/2006	\$120.00	\$2,272.30
Address:	3105 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	District assessment 2006			
Name:	MARICOPA COUNTY DEMOCRATS	05/06/2006	\$692.30	\$2,272.30
Address:	3105 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	newsletter expenses			
Total of Operating Expenses			\$1,949.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,949.14	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/31/2006	\$0.41	\$1.91
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest payment			
Name:	CHASE BANK	02/28/2006	\$0.36	\$1.91
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest payment			
Name:	CHASE BANK	03/31/2006	\$0.40	\$1.91
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest payment			
Name:	CASH DONATIONS	04/20/2006	\$18.00	\$400.41
Address:	UNKNOWN, MESA, AZ 85207		Cash	
Memo:	D-19 meeting - donations & button sales			
Name:	CHASE BANK	04/28/2006	\$0.35	\$1.91
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest payment			
Name:	CASH DONATIONS	05/18/2006	\$49.00	\$400.41
Address:	UNKNOWN, MESA, AZ 85207		Cash	
Memo:	D-19 meeting - donations			
Name:	CHASE BANK	05/31/2006	\$0.39	\$1.91
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest payment			
Total of Other Receipts, Interest & Dividends			\$68.91	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$68.91	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution RAHN, KATHLEEN Original Amount of Contribution: \$15.00 Original Transaction Date: 09/15/2005	09/15/2005	\$15.00
In-Kind Contribution Balance at End of Reporting Period		\$15.00
In-Kind Contribution Equity Before Adjustments		\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$15.00